

## U. S. Department of Energy

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGE

1 2

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

1. DATE OF ORDER	1. CONTRACT NO. (If any) GS-28F-2100D	3. ORDER NO. DE-AB01-01AD40617.M000	4. REQUISITION/REFERENCE NO. 01-01AD40617.000
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5. ISSUING OFFICE (Address correspondence to)

U.S. Department of Energy  
1000 Independence Ave., S.W.  
Washington, DC 20585

BUYER D. Draper B/NC: A204 NO. 287-1437 CODE MA-541.2

6. SHIP TO: (Consignee and address, ZIP Code)

U.S. Department of Energy  
Office of Headquarters Accounting Operations, CR-51

ATTN: Frank Warner, MA-212

7. TO: CONTRACTOR (Name, address and ZIP Code)

Krug Furniture, Inc.  
Attn: Mr. Mike Boehmer  
421 Manitou Drive  
Kitchener, ON CANADA N2C1L5

8. TYPE OF ORDER

☐ A. PURCHASE-Reference your  
dated

Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. This purchase is negotiated under authority of:

☒ B. DELIVERY-Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.

TIN# 98-02-05609

9. ACCOUNTING AND APPROPRIATION DATA

APPROP. B&R AFP O.C. ALLOT.  
NOT APPLICABLE

CFA: DOLLARS

10. REQUISITIONING OFFICE

PROJ. OFF. Frank Warner NO. (301) 903-5446 CODE : MA-212

11. BUSINESS CLASSIFICATION (Check appropriate box(es))

8(a) Program

☐ SMALL ☒ OTHER THAN SMALL ☐ DIS-ADVANTAGED ☐ WOMAN-OWNED12. F. O. B. POINT  
DESTINATION

13. PLACE OF INSPECTION AND ACCEPTANCE

14. GOVERNMENT B/L NO.

15. DELIVER TO F.O.B. POINT  
ON OR BEFORE (Date)  
PERIOD OF PERFORMANCE

August 1, 2001 through July 31, 2006

16. DISCOUNT TERMS

NET/30

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
1	Provide the U.S. Department of Energy (DOE) with conference room chairs upon request in the Washington, DC Metropolitan Area. NOT TO EXCEED 2,000 chairs. Minimum total order is 25 chairs.					
2	Chairs are to be provided as follows:  Krug Merit Series Model #80-OA SIN# 711-18 Arms: Open, Black Urethane Base: Black Urethane Fabric: Ocean 6033 Grade 1	Price	Each:	\$207.00		
3	Price is based on current GSA Schedule. When the GSA schedule expires, in the fourth year, for example, then in the fourth year the Contractor will submit to the DOE Contracting Officer, their new GSA schedule price for the chair and fabric. DOE will apply the DOE discount previously offered in item 2 above for the fourth and fifth years to the new GSA schedule price. The fourth and fifth year's chair prices will be modified, if required, to reflect the <u>lower</u> of the two prices, between the original offered price and the new GSA schedule price <u>less</u> the DOE discount for the fourth and fifth years.					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17. (H) TOT. ← (Cont. (pages)
	21. MAIL INVOICE TO: (Include Zip Code) USDOE, Commercial Payments, P.O. Box 500, Germantown, MD 20875-0500 Telephone: 301-903-4340				\$-0-	17. (I) ← GRAND TOTAL

22. UNITED STATES OF AMERICA

BY (Signature)

23. NAME (Typed)

Craig S. Frame

TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

**PAGE NO.**  
**2**

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**DATE OF ORDER**

**CONTRACT NO.**  
GS-28F-2100D

**ORDER NO.**  
DE-AB01-01AD40617.M000

ITEM NO (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
4	<p>"In accordance with FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment, prior to submission of the first request for payment (invoice) under this order, the Contractor shall provide the information required to make payment by Electronic Funds Transfer (EFT) directly to the payment office at U.S. Department of Energy, Capital Accounting Center, Accounts Payable Division (CR-54), P.O. Box 500, Germantown, MD 20875-0500, (telephone number 301-903-4340)</p> <p>In addition, the contractor shall provide the Taxpayer Identification Number (TIN) to the payment office. Copies of the Payment Information Form - ACH Vendor payment System and Request for Taxpayer Identification Number and Certification (Form W-9) are attached to this order.</p> <p>The Government is not required to make any payment under this order until after receipt, by the designated payment office, of the correct EFT information. Until receipt of the correct EFT information, any invoice submitted shall be deemed not to be a valid invoice as defined in the Prompt Payment clause. The payment office may return the invoice to the Contractor, without payment"</p> <p><b>INVOICE APPROVING OFFICIAL:</b> Frank Warner, MA-212, (301) 903-5446, or another MA-212 designated Invoice Approving Official.</p> <p><b>ATTACHMENTS:</b> 1. ACH Payment Information Form</p>					

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H)) →**